

Daniel F. Paige, Esq. (DP 5544)

John Grimmer & Associates

Attorney for Plaintiffs

Fruit Importers Americas, Inc. and

Truisfruit, S.A.

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New York, New York 10018

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CV 15 - 2229

**MAUSKOPE, J.
MANN, M.J.**

U.S. DISTRICT COURT
EASTERN DISTRICT
OF NEW YORK

2015 APR 20 PM 2:16

FILED
CLERK

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

-----X
FRUIT IMPORTERS AMERICAS, INC., and
TRUISFRUIT, S.A.

Case No. _____

Plaintiff,

ECF Case

-against-

ESPOSITO BROTHERS INC., d/b/a
J. ESPOSITO & SONS, ANTHONY ESPOSITO, JR.,
individually and in his corporate capacity,
JERRY C. ESPOSITO, individually and in his
corporate capacity, VINCENT J. ESPOSITO,
individually and in his corporate capacity,
and DOES 1-10, individually
and in their corporate capacity,

COMPLAINT

Defendants.

-----X

Plaintiffs, FRUIT IMPORTERS AMERICAS, INC. ("Fruit Importers") and
TRUISFRUIT, S.A. ("Truisfruit"), by their attorneys, John Grimmer & Associates, complaining
of the defendants, ESPOSITO BROTHERS INC., d/b/a J. ESPOSITO & SONS, ANTHONY
ESPOSITO, JR., JERRY C. ESPOSITO, VINCENT J. ESPOSITO and DOES 1-10, allege on
information and belief as follows:

PARTIES AND JURISDICTION

1. At all relevant times, plaintiff Fruit Importers was and now is a corporation duly organized and existing under the laws of the State of Delaware, with an office and principal place of business at 60 Park Place, 14th Floor, Newark, NJ 07102.

2. At all relevant times, Fruit Importers was licensed under the Perishable Agricultural Commodities Act of 1930 ("PACA"), 7 U.S.C. § 499, as a dealer, commission merchant, and/or broker, and was and now is an importer and seller of bananas into the State of New York and elsewhere in the United States.

3. At all relevant times, plaintiff Truisfruit was and now is a corporation duly organized and existing under the laws of a foreign country, with an office and principal place of business at El Oro 101 Interseccion, Vivero-5 Junio, Guayaquil, Ecuador.

4. At all relevant times, defendant ESPOSITO BROTHERS INC. d/b/a J. ESPOSITO & SONS ("Esposito") was and now is a corporation organized and existing under the laws of the State of New York, with an office and principal place of business at 1328 39th Street, Brooklyn, New York 11218.

5. At all relevant times, Esposito was licensed under PACA as a dealer, commission merchant and/or broker, and was and/or now is a wholesale buyer of bananas and other perishable agricultural commodities from plaintiff Fruit Importers and other importers, and sold bananas and/or other such commodities in the State of New York.

6. At all relevant times, ANTHONY ESPOSITO, JR., JERRY C. ESPOSITO, VINCENT J. ESPOSITO and DOES 1-10 ("Individual Defendants") are or were officers, directors and/or shareholders of Defendant Esposito during the relevant time period.

The Individual Defendants are or were persons in control of, and responsible for, the disposition of Defendant Esposito's assets, including its PACA trust assets. The Individual Defendants are charged with a fiduciary duty to maintain the PACA trust for plaintiffs' benefit.

7. This Court has original and federal question jurisdiction pursuant to 28 U.S.C. § 1331 because this action arises under PACA, 7 U.S.C. § 499a, *et seq.* ("PACA").

8. This Court also has supplemental jurisdiction, pursuant to 28 U.S.C. § 1367, over all other claims that are so related to claims in the action within such original jurisdiction that they form part of the same case or controversy under Article III of the United States Constitution.

9. Venue is proper in this district pursuant to 28 U.S.C. §1391 in that the transactions which are the subject of this action occurred within this district and in that the Defendants are domiciled in this district.

FIRST CAUSE OF ACTION:

PACA VIOLATION

10. Between about November 9, 2012 and July 15, 2013, in the course of interstate and/or foreign commerce, plaintiff, Fruit Importers, by written contracts sold to Esposito boxes of bananas, being perishable agricultural commodities ("the commodities") at the total agreed price of \$853,200.00. (Ex. A).

11. The contract for each such sale contains a specific agreement by Esposito as purchaser that payment of all invoice and other charges for the commodities shall be made in full within ten (10) days from the date of delivery to the purchaser. (Ex. B).

12. By the express terms of each sales contract, Esposito further agreed "to

pay prejudgment interest, attorneys' fees and other costs incurred by Fruit Importers in legal action to obtain payment of invoices and other charges." (Ex. B).

13. Between about November 9, 2012 and July 15, 2013, plaintiff Fruit Importers delivered to Esposito the kind, quality, grade and size of the commodities called for in the contracts of sale in the manner agreed upon, and have satisfied all conditions precedent of such contracts.

14. Esposito accepted the commodities pursuant to the valid terms and conditions of the contracts of sale, but has failed and refused to pay plaintiff in full for such commodities, thereby breaching the contracts and leaving a balance of \$853,200.00 due and owing to Fruit Importers by Esposito under such contracts.

15. On or about July 11, 2013, Esposito sent Fruit Importers five checks totaling \$214,409.10 in partial payment for the commodities, however between July 21, 2013 and July 25, 2013 Esposito stopped payment on the said five checks.

16. Prior to receiving notice that the \$214,409.10 payment was stopped, on or about July 19, 2013, Fruit Importers assigned \$638,790.90 to Truisfruit, consisting of what it believed to be its remaining Esposito accounts receivable, and Esposito was provided notice of the assignment.

17. There is now due and owing Fruit Importers from Esposito the sum of \$214,409.10, plus interest, costs and attorneys' fees.

18. There is now due and owing Truisfruit from Esposito the sum of \$633,420.00, plus interest, costs and attorneys' fees.

19. Plaintiffs requested that Esposito make payment of the outstanding amounts due and claimed in this complaint, but Esposito has failed and refused to make payment

as required under the contracts.

20. All conditions precedent required of plaintiffs have been performed.

21. Esposito has failed and refused truly and correctly to account and make full payment promptly to plaintiffs for purchase of the commodities as set forth herein.

22. The matters and actions set forth herein constitute a violation by Esposito of Section 2 of PACA, 7 U.S.C. § 499b(4).

23. The commodities received by Esposito from plaintiffs as set forth herein, and any receivables or proceeds from the sale of such commodities, should have been, were, and/or are being held in trust for the benefit of plaintiffs pursuant to 7 U.S.C. §499e(c) (2)-(5).

24. Plaintiffs as trust beneficiaries are entitled to the preservation of such trust and to enforce payment from the trust funds for the full amount of the sums owed by Esposito herein, including interest, costs and attorneys' fees.

25. Defendant Esposito's unfair and unlawful conduct has caused plaintiffs to sustain losses and damages in the sum of \$853,200.00, as nearly as can now be estimated, no part of which has been paid, and has forced plaintiff to incur costs.

SECOND CAUSE OF ACTION:

FAILURE TO PAY TRUST FUNDS

26. Plaintiffs repeat and reallege each and every allegation contained in paragraphs 1 through 25 herein with the same force and effect as if set forth at length.

27. On each of the outstanding invoices sent by Fruit Importers to defendant Esposito, Fruit Importers, as a PACA licensee, placed the exact language statutorily prescribed by PACA to be placed on all invoices by a licensee to notify the buyer that a seller/supplier of perishable agricultural commodities is preserving its rights as a beneficiary to the statutory trust

pursuant to 7 U.S.C. §499e(c)(4).

28. Upon information and belief, defendants have received and/or are in possession of monies and other property subject to the trust arising under 7 U.S.C. §499e(c)(2) (the "statutory trust"), which defendants should have used to pay plaintiffs' outstanding invoices, but has failed to do.

29. Defendant Esposito thereby violated PACA, 7 U.S.C. § 499(b), and breached its fiduciary duties as trustee, and as a direct result, plaintiffs have suffered damages.

THIRD CAUSE OF ACTION:

BREACH OF FIDUCIARY DUTY

30. Plaintiffs repeat and reallege each and every allegation contained in paragraphs 1 through 29 herein with the same force and effect as if set forth at length.

31. Upon information and belief, from on or about November 9, 2012 and July 15, 2013, the individual defendants managed, controlled and/or directed the credit purchase of the commodities on behalf of defendant Esposito.

32. Upon information and belief, the individual defendants received, in the regular course of business, funds and other property subject to the statutory trust which were not used for the payment of plaintiffs' outstanding invoices to Esposito.

33. Upon information and belief, defendants, in breach of their fiduciary duties under PACA, directed the disbursement of trust funds for purposes other than making full and prompt payment to plaintiffs as required by PACA, 7 U.S.C. § 499b(4).

34. As a direct result of the foregoing, defendants have violated their fiduciary duties as trustees by failing and refusing to make the payments required to satisfy the trust interests of plaintiffs, and, as a direct result, plaintiffs have suffered damages.

FOURTH CAUSE OF ACTION:

BREACH OF CONTRACT/ACTION ON ACCOUNT

35. Plaintiffs repeat and reallege each and every allegation contained in paragraphs 1 through 34 herein with the same force and effect as if set forth at length.

36. From about November 9, 2012 and July 15, 2013, defendant Esposito contracted with Fruit Importers to purchase the commodities on credit.

37. Pursuant to the payment terms between the parties, Esposito is in default to the plaintiffs on amounts unpaid and outstanding.

38. Defendant Esposito breached the contract by failing and refusing to pay plaintiffs the sums due and owing under the contracts of sale, and as a direct result, plaintiffs have suffered damages.

39. Under the terms of the invoices constituting the contracts of sale, Esposito is liable for pre-judgment interest and attorneys' fees in any action on the contracts of sale. (Ex. B).

WHEREFORE, plaintiffs Fruit Importers Americas, Inc. and Truisfruit S.A. pray that this Honorable Court:

A. Enter judgment in favor of plaintiffs and against defendants, jointly and severally, in the principal amount of \$853,200.00, as well as interest, attorneys' fees, and the costs of this action;

B. Direct defendants to establish and/or preserve a trust fund consisting of funds sufficient to pay plaintiff's principal trust claim of \$853,200.00 plus interest, attorneys'

fees, and the cost of this action;

C. Enjoin, until the entry of the relief herein requested and compliance therewith, defendants and their agents, employees, representatives, successors and assigns from in any way, directly or indirectly, transferring, assigning or otherwise disposing of the above-described trust fund, or any interest therein, in whole or in part, absolutely or as security;

D. Direct defendants to assign, transfer, deliver and turn over to the plaintiffs as much of the above-described trust fund as is necessary to fully compensate plaintiffs for the damages they have suffered and continue to suffer;

E. Grant such other and further relief as may be just and proper.

Dated: New York, New York
April 20, 2015

Respectfully submitted,

/S/
Daniel F. Paige, Esq. (DP 5544)
John Grimmer & Associates
Attorney for Plaintiffs
Fruit Importers Americas, Inc. and
Truistfruit, S.A.
54 West 40th Street
New York, New York 10018
(646) 455-3090
paige@jgrimmer.com

A



Fruit Importers Americas, Inc.
 60 Park Place, 14th Floor, Newark NJ 07102, USA
 Tel: (973) 712-4200, Fax (973) 712-4094

SALES INVOICE

COPY

J. ESPOSITO & SONS
 1328 39TH STREET
 BROOKLYN, NY 11218

Invoice #: NFRT206843
 Invoice Date: 5/31/2013
 Customer #: CJ018A
 Terms: 10 Days
 Comments: 021084205138
 Your Ref: TRLU170846-0
 Container#: TRLU170846-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 183986 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 9.00 | 9,720.00 | 5,400.00 | 15,120.00 |
| | | | | | | | Total Amount Due: \$15,120.00 |

✂ Detach Here

Total Amount Due: \$15,120.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
 Remit to address above.

To ensure proper credit please attach this portion to your
 payment.

Total Paid

Invoice#: NFRT206843

Invoice Date: 5/31/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



Fruit Importers Americas, Inc.
 60 Park Place, 14th Floor, Newark NJ 07102, USA
 Tel: (973) 712-4200, Fax (973) 712-4094

SALES INVOICE

COPY

J. ESPOSITO & SONS
 1328 39TH STREET
 BROOKLYN, NY 11218

Invoice #: NFRT206860
 Invoice Date: 6/3/2013
 Customer #: CJ018A
 Terms: 10 Days
 Comments: 021084205154
 Your Ref: TRLU173521-3
 Container#: TRLU173521-3

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184054 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| Total Amount Due: \$14,580.00 | | | | | | | |

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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
 Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT206860
 Invoice Date: 6/3/2013
 Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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SALES INVOICE

COPY

J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206861
Invoice Date: 6/3/2013
Customer #: CJ018A
Terms: 10 Days
Comments: 021084205156
Your Ref: TRLU173548-7
Container#: TRLU173548-7

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184055 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| Total Amount Due: \$14,580.00 | | | | | | | |

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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206861
Invoice Date: 6/3/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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SALES INVOICE

COPY

J. ESPOSITO & SONS
 1328 39TH STREET
 BROOKLYN, NY 11218

Invoice #: NFRT206862
 Invoice Date: 6/3/2013
 Customer #: CJ018A
 Terms: 10 Days
 Comments: 021085204132
 Your Ref: TRLU168271-0
 Container#: TRLU168271-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184056 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| | | | | | | | Total Amount Due: \$14,580.00 |

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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
 Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT206862
 Invoice Date: 6/3/2013
 Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



Fruit Importers Americas, Inc.
60 Park Place, 14th Floor, Newark NJ 07102, USA
Tel: (973) 712-4200, Fax (973) 712-4094

SALES INVOICE

COPY

J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206866
Invoice Date: 6/4/2013
Customer #: CJ018A
Terms: 10 Days
Comments: 021085204133
Your Ref: TRLU168294-1
Container#: TRLU168294-1

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184057 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| Total Amount Due: \$14,580.00 | | | | | | | |

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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT206866
Invoice Date: 6/4/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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SALES INVOICE

COPY

J. ESPOSITO & SONS
 1328 39TH STREET
 BROOKLYN, NY 11218

Invoice #: NFRT206867
 Invoice Date: 6/4/2013
 Customer #: CJ018A
 Terms: 10 Days
 Comments: 021085204134
 Your Ref: TRLU168297-8
 Container#: TRLU168297-8

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184058 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| | | | | | | | Total Amount Due: \$14,580.00 |

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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
 Remit to address above.

To ensure proper credit please attach this portion to your
 payment.

Total Paid

Invoice#: NFRT206867
 Invoice Date: 6/4/2013
 Customer #: CJ018A

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Fruit Importers Americas, Inc.
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CCA

SALES INVOICE

COPY

J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206878
Invoice Date: 6/5/2013
Customer #: CJ018A
Terms: 10 Days
Comments: 021085204135
Your Ref: TRLU168302-2
Container#: TRLU168302-2

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------------------------------|-------------------|---------------|
| 184059 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| | | | | | Total Amount Due: \$14,580.00 | | |

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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206878
Invoice Date: 6/5/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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SALES INVOICE

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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206885
Invoice Date: 6/6/2013
Customer #: CJ018A
Terms: 10 Days
Comments: 021085204137
Your Ref: TRLU168313-0
Container#: TRLU168313-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184061 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| Total Amount Due: \$14,580.00 | | | | | | | |

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Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Total Paid

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

Invoice#: NFRT206885

Invoice Date: 6/6/2013

To ensure proper credit please attach this portion to your payment.

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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SALES INVOICE

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J. ESPOSITO & SONS
 1328 39TH STREET
 BROOKLYN, NY 11218

Invoice #: NFRT206894
 Invoice Date: 6/7/2013
 Customer #: CJ018A
 Terms: 10 Days
 Comments: 021085204136
 Your Ref: TRLU168307-0
 Container#: TRLU168307-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184060 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| | | | | | | | Total Amount Due: \$14,580.00 |

Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Total Paid

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
 Remit to address above.

To ensure proper credit please attach this portion to your payment.

Invoice#: NFRT206894
 Invoice Date: 6/7/2013
 Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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CCA

SALES INVOICE

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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206895
Invoice Date: 6/7/2013
Customer #: CJ018A
Terms: 10 Days
Comments: 021085204142
Your Ref: TRLU168455-9
Container#: TRLU168455-9

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184063 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| | | | | | | | Total Amount Due: \$14,580.00 |

Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT206895
Invoice Date: 6/7/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



Fruit Importers Americas, Inc.
60 Park Place, 14th Floor, Newark NJ 07102, USA
Tel: (973) 712-4200, Fax (973) 712-4094

CCA

SALES INVOICE

COPY

J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206896
Invoice Date: 6/7/2013
Customer #: CJ018A
Terms: 10 Days
Comments: 021085204143
Your Ref: TRLU168458-5
Container#: TRLU168458-5

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184064 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| Total Amount Due: \$14,580.00 | | | | | | | |

✂ Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206896
Invoice Date: 6/7/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206897
Invoice Date: 6/7/2013
Customer #: CJ018A
Terms: 10 Days
Comments: 021085204144
Your Ref: TRLU169415-6
Container#: TRLU169415-6

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184065 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| Total Amount Due: \$14,580.00 | | | | | | | |

✂ Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT206897
Invoice Date: 6/7/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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 BROOKLYN, NY 11218

Invoice #: NFRT206886
 Invoice Date: 6/6/2013
 Customer #: CJ018A
 Terms: 10 Days
 Comments: 021085204141
 Your Ref: TRLU168448-2
 Container#: TRLU168448-2

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184062 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| Total Amount Due: \$14,580.00 | | | | | | | |

✂ Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
 Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT206886
 Invoice Date: 6/6/2013
 Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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BROOKLYN, NY 11218

Invoice #: NFRT206898
Invoice Date: 6/7/2013
Customer #: CJ018A
Terms: 10 Days
Comments: 021085204146
Your Ref: TRLU169464-4
Container#: TRLU169464-4

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184066 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| Total Amount Due: \$14,580.00 | | | | | | | |



Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT206898
Invoice Date: 6/7/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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BROOKLYN, NY 11218

Invoice #: NFRT206899
Invoice Date: 6/7/2013
Customer #: CJ018A
Terms: 10 Days
Comments: 021085204147
Your Ref: TRLU169510-5
Container#: TRLU169510-5

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184067 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| Total Amount Due: \$14,580.00 | | | | | | | |



Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

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Remit to address above.

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payment.

Total Paid

Invoice#: NFRT206899
Invoice Date: 6/7/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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Invoice #: NFRT205405

Invoice Date: 11/9/2012

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref: TRLU1680511

Container#: TRLU168051-1

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 182679 | RICA CLUSTER BAGS | ECUADOR | 960 | 8.50 | 8,160.00 | 4,800.00 | 12,960.00 |
| | | | | | | | Total Amount Due: \$12,960.00 |

<----- Detach Here ----->

Total Amount Due: \$12,960.00

Payment due within 10 days of invoice date

Total Paid

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
 Remit to address above.

Invoice#: NFRT205405

Invoice Date: 11/9/2012

To ensure proper credit please attach this portion to your payment.

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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BROOKLYN, NY 11218

Invoice #: NFRT206932

Invoice Date: 6/11/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref: TRLU169687-9

Container#: TRLU169687-9

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184111 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| Total Amount Due: \$14,040.00 | | | | | | | |

✂ Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

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Remit to address above.To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice #: NFRT206932

Invoice Date: 6/11/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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Invoice #: NFRT206931
Invoice Date: 6/12/2013
Customer #: CJ018A
Terms: 10 Days
Comments:
Your Ref: TRLU169575-9
Container#: TRLU169575-9

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184110 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| Total Amount Due: \$14,040.00 | | | | | | | |

✂ Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice #: NFRT206931
Invoice Date: 6/12/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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BROOKLYN, NY 11218

Invoice #: NFRT206941
 Invoice Date: 6/13/2013
 Customer #: CJ018A
 Terms: 10 Days
 Comments:
 Your Ref: TRLU169784-9
 Container#: TRLU169784-9

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184112 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| Total Amount Due: \$14,040.00 | | | | | | | |

Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

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Remit to address above.To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206941
 Invoice Date: 6/13/2013
 Customer #: CJ018A

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BROOKLYN, NY 11218

Invoice #: NFRT206942
Invoice Date: 6/13/2013
Customer #: CJ018A
Terms: 10 Days
Comments:
Your Ref: TRLU169981-5
Container#: TRLU169981-5

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184113 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| | | | | | | | Total Amount Due: \$14,040.00 |

Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT206942
Invoice Date: 6/13/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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BROOKLYN, NY 11218

Invoice #: NFRT206949
 Invoice Date: 6/14/2013
 Customer #: CJ018A
 Terms: 10 Days
 Comments:
 Your Ref: TRLU169988-3
 Container#: TRLU169988-3

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184114 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| | | | | | | | Total Amount Due: \$14,040.00 |

Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

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Remit to address above.To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206949
 Invoice Date: 6/14/2013
 Customer #: CJ018A

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BROOKLYN, NY 11218

Invoice #: NFRT206950
Invoice Date: 6/14/2013
Customer #: CJ018A
Terms: 10 Days
Comments:
Your Ref: TRLU170091-6
Container#: TRLU170091-6

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184115 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| | | | | | | | Total Amount Due: \$14,040.00 |

✂ Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT206950
Invoice Date: 6/14/2013
Customer #: CJ018A

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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206951

Invoice Date: 6/14/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref: TRLU170139-0

Container#: TRLU170139-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184116 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| | | | | | | | Total Amount Due: \$14,040.00 |

Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206951

Invoice Date: 6/14/2013

Customer #: CJ018A

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BROOKLYN, NY 11218

Invoice #: NFRT206952

Invoice Date: 6/14/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref: TRLU170350-9

Container#: TRLU170350-9

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184117 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| Total Amount Due: \$14,040.00 | | | | | | | |

Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206952

Invoice Date: 6/14/2013

Customer #: CJ018A

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BROOKLYN, NY 11218

Invoice #: NFRT206953

Invoice Date: 6/14/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref: TRLU167942-3

Container#: TRLU167942-3

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184118 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| Total Amount Due: \$14,040.00 | | | | | | | |

Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

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Total Paid

Invoice#: NFRT206953

Invoice Date: 6/14/2013

Customer #: CJ018A

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J. ESPOSITO & SONS
 1328 39TH STREET
 BROOKLYN, NY 11218

Invoice #: NFRT206962

Invoice Date: 6/17/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref: TRLU168060-9

Container#: TRLU168060-9

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184120 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| | | | | | | | Total Amount Due: \$14,040.00 |

Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

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 Remit to address above.

To ensure proper credit please attach this portion to your
 payment.

Total Paid

Invoice#: NFRT206962

Invoice Date: 6/17/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206963

Invoice Date: 6/17/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref: TRLU168090-7

Container#: TRLU168090-7

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184121 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| Total Amount Due: \$14,040.00 | | | | | | | |

Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206963

Invoice Date: 6/17/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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Tel: (973) 712-4200, Fax (973) 712-4094

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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206970

Invoice Date: 6/18/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref: TRLU168150-2

Container#: TRLU168150-2

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184119-001 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| | | | | | | | Total Amount Due: \$14,040.00 |

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206970

Invoice Date: 6/18/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206971
Invoice Date: 6/19/2013
Customer #: CJ018A
Terms: 10 Days
Comments:
Your Ref: TRLU168147-8
Container#: TRLU168147-8

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184122 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| Total Amount Due: \$14,040.00 | | | | | | | |

Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT206971
Invoice Date: 6/19/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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BROOKLYN, NY 11218

Invoice #: NFRT206982
 Invoice Date: 6/21/2013
 Customer #: CJ018A
 Terms: 10 Days
 Comments:
 Your Ref: TRLU168199-2
 Container#: TRLU168199-2

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184123 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.00 | 8,640.00 | 5,400.00 | 14,040.00 |
| Total Amount Due: \$14,040.00 | | | | | | | |

Detach Here

Total Amount Due: \$14,040.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206982
 Invoice Date: 6/21/2013
 Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206997

Invoice Date: 6/21/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref: TRLU169890-6

Container#: TRLU169890-6

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184160-001 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| | | | | | | | Total Amount Due: \$14,580.00 |


 Detach Here
 Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206997

Invoice Date: 6/21/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT206998

Invoice Date: 6/21/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref: TRLU168403-4

Container#: TRLU168403-4

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184161 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| | | | | | | | Total Amount Due: \$14,580.00 |

Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT206998

Invoice Date: 6/21/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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BROOKLYN, NY 11218

Invoice #: NFRT206999
Invoice Date: 6/21/2013
Customer #: CJ018A
Terms: 10 Days
Comments:
Your Ref: TRLU168404-0
Container#: TRLU168404-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184162 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| | | | | | | | Total Amount Due: \$14,580.00 |

Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT206999
Invoice Date: 6/21/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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BROOKLYN, NY 11218

Invoice #: NFRT207000
Invoice Date: 6/21/2013
Customer #: CJ018A
Terms: 10 Days
Comments:
Your Ref: TRLU168440-9
Container#: TRLU168440-9

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184163 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| Total Amount Due: \$14,580.00 | | | | | | | |

Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT207000
Invoice Date: 6/21/2013
Customer #: CJ018A

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BROOKLYN, NY 11218

Invoice #: NFRT207001
Invoice Date: 6/21/2013
Customer #: CJ018A
Terms: 10 Days
Comments:
Your Ref: TRLU168507-2
Container#: TRLU168507-2

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184164 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 8.50 | 9,180.00 | 5,400.00 | 14,580.00 |
| | | | | | | | Total Amount Due: \$14,580.00 |

Detach Here

Total Amount Due: \$14,580.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Pacific Fruit, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT207001
Invoice Date: 6/21/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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BROOKLYN, NY 11218

Invoice #: NFRT207034
Invoice Date: 6/28/2013
Customer #: CJ018A
Terms: 10 Days
Comments:
Your Ref:
Container#: TRLU169933-2

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184207 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207034
Invoice Date: 6/28/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207035

Invoice Date: 6/28/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU169965-1

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184208 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207035

Invoice Date: 6/28/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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BROOKLYN, NY 11218

Invoice #: NFRT207036

Invoice Date: 6/28/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU170086-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184209 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice #: NFRT207036

Invoice Date: 6/28/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207037

Invoice Date: 6/28/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU170126-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184210 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207037

Invoice Date: 6/28/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207038

Invoice Date: 6/28/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU170142-4

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184211 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207038

Invoice Date: 6/28/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207046
Invoice Date: 7/1/2013
Customer #: CJ018A
Terms: 10 Days
Comments:
Your Ref:
Container#: TRLU170171-7

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184212 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above:

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice #: NFRT207046
Invoice Date: 7/1/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207048

Invoice Date: 7/1/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU170184-6

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184214 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT207048

Invoice Date: 7/1/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207056

Invoice Date: 7/2/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU170187-2

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184215 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

< Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207056

Invoice Date: 7/2/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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60 Park Place, 14th Floor, Newark NJ 07102, USA
Tel: (973) 712-4200, Fax (973) 712-4094

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SALES INVOICE

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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207066

Invoice Date: 7/5/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU170254-4

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184217 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| | | | | | | | Total Amount Due: \$13,500.00 |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207066

Invoice Date: 7/5/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207067

Invoice Date: 7/5/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU170392-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184219 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

✂ Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207067

Invoice Date: 7/5/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207068

Invoice Date: 7/5/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU170432-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184222 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| | | | | | | | Total Amount Due: \$13,500.00 |

✂ Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207068

Invoice Date: 7/5/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207069

Invoice Date: 7/5/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU167846-9

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184223 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207069

Invoice Date: 7/5/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207078

Invoice Date: 7/8/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU170418-8

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184220 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207078

Invoice Date: 7/8/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207079

Invoice Date: 7/8/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU167862-2

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184224 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| | | | | | | | Total Amount Due: \$13,500.00 |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice #: NFRT207079

Invoice Date: 7/8/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207084

Invoice Date: 7/9/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU168103-5

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184226 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your payment.

Total Paid

Invoice#: NFRT207084

Invoice Date: 7/9/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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BROOKLYN, NY 11218

Invoice #: NFRT207086

Invoice Date: 7/9/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU170839-4

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|-------------------------------|-------------------|---------------|
| 184258 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| | | | | | Total Amount Due: \$13,500.00 | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207086

Invoice Date: 7/9/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207092

Invoice Date: 7/10/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU170856-3

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184259 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207092

Invoice Date: 7/10/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207106

Invoice Date: 7/11/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU171319-5

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184261 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| | | | | | | | Total Amount Due: \$13,500.00 |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207106

Invoice Date: 7/11/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207116

Invoice Date: 7/12/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU171282-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184260 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| | | | | | | | Total Amount Due: \$13,500.00 |



Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice #: NFRT207116

Invoice Date: 7/12/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207117
Invoice Date: 7/12/2013
Customer #: CJ018A
Terms: 10 Days
Comments:
Your Ref:
Container#: TRLU171348-8

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184262 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

✂ Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207117
Invoice Date: 7/12/2013
Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207118

Invoice Date: 7/12/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU171358-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184263 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207118

Invoice Date: 7/12/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207119

Invoice Date: 7/12/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU173395-1

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184264 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207119

Invoice Date: 7/12/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207121

Invoice Date: 7/12/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU167911-0

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184274 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

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Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207121

Invoice Date: 7/12/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



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J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207122

Invoice Date: 7/12/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU167927-5

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|--------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|--------------------------------------|
| 184275 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| | | | | | | | Total Amount Due: \$13,500.00 |

✂ Detach Here

Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207122

Invoice Date: 7/12/2013

Customer #: CJ018A

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. PLEASE SEE BACK OF INVOICE FOR ADDITIONAL CONDITIONS OF SALE



Fruit Importers Americas, Inc.
60 Park Place, 14th Floor, Newark NJ 07102, USA
Tel: (973) 712-4200, Fax (973) 712-4094

CCA

SALES INVOICE

COPY

J. ESPOSITO & SONS
1328 39TH STREET
BROOKLYN, NY 11218

Invoice #: NFRT207130

Invoice Date: 7/15/2013

Customer #: CJ018A

Terms: 10 Days

Comments:

Your Ref:

Container#: TRLU168055-3

| B.O.L Ref | Product Description | Country of Origin | Sales Quantity | Unit Price | Net Price | Service Charge | Line Total |
|-------------------------------|------------------------|----------------------|-------------------|---------------|--------------|-------------------|---------------|
| 184277 | BONITA CLUSTER BAGS | ECUADOR | 1,080 | 7.50 | 8,100.00 | 5,400.00 | 13,500.00 |
| Total Amount Due: \$13,500.00 | | | | | | | |

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Total Amount Due: \$13,500.00

Payment due within 10 days of invoice date

Please explain any deductions/adjustments on reverse side

Please make all checks payable to Fruit Importers Americas, Inc.
Remit to address above.

To ensure proper credit please attach this portion to your
payment.

Total Paid

Invoice#: NFRT207130

Invoice Date: 7/15/2013

Customer #: CJ018A

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Uniform Conditions Governing Sales

COPY

FRUIT IMPORTERS AMERICAS, INC. (hereinafter called "Fruit Importers") has established these Uniform Conditions Governing Sales to govern all sales of bananas and other products. The products described on the face hereof ("Products") are sold by Fruit Importers to the purchaser shown on the face hereof ("Purchaser").

1. All Products are sold by Fruit Importers and delivered to the Purchaser F.O.B. port of discharge. Title and risk of loss or damage to Products passes to Purchaser upon delivery to the Purchaser's carrier at the terminal.
2. The Loading Ticket specifying the actual number of boxes of Products delivered to the Purchaser shall be final and conclusive upon the Purchaser and Fruit Importers.
3. Purchaser shall pay the invoice price, all charges attributable to delay in Purchaser's carrier arriving at the terminal for pickup of Purchaser's Products, and all freight (including refrigeration, charges for holding Products where applicable, demurrage, loading, carting and other similar charges), unless a special arrangement shall be made respecting the payment of such freight and demurrage charges in any given case. The assumption or payment of any charge by Fruit Importers for the benefit or on behalf of the Purchaser shall not relieve Purchaser of any of the foregoing obligations or affect the passage of title and risk of loss or damage to Products.
4. Payment by Purchaser to Fruit Importers of invoice and other charges shall, unless otherwise specified on the face hereof, be Net 10 days from the date of delivery of the Products to the Purchaser at the terminal. Fruit Importers reserves the right to assess a late charge at a rate of interest equal to the rate allowable by law.
5. After delivery of the Products to Purchaser at the terminal, the Purchaser shall bear all loss on account of damage to or deterioration of the Products arising from any cause whatsoever.
6. Fruit Importers agrees to investigate properly every claim made as hereinafter provided and will make prompt and fair adjustment thereof if found meritorious. The Purchaser, however, shall in every instance pay to Fruit Importers the full amount of invoice without any right of deduction or set off whatsoever, and shall abide by the decision of Fruit Importers with respect to any claim and accept in full satisfaction thereof any allowance made by Fruit Importers. No allowance made for whatever cause shall have the effect of impairing or effecting any of the provisions hereof nor shall it constitute any precedent for any claim. In no event shall Fruit Importers be responsible for any loss of profits or consequential damages.
7. Notice of every claim against Fruit Importers must be given to Fruit Importers by telephone (973-712-4200) or in writing by facsimile transmission (973-712-4094) immediately after the arrival at its destination of the carrier's vehicle containing the Products that are the subject of such claim. In order to allow Fruit Importers an opportunity to inspect the Products, such notice shall specify the defects complained of, the date of such arrival, and the date the Products will leave the Purchaser's facility. Unless the claim is previously settled in writing by an authorized representative of Fruit Importers, a formal written claim with supporting loss statement must be sent by Purchaser, within 30 days after the date of the original notice of claim, directly to Fruit Importers by facsimile transmission at the above number or by mail to 60 Park Place, Newark NJ 07102. Fruit Importers shall have the right to request reasonable additional supporting documents, including, with limitation, pertinent sales records and verified disposal certificate for any Products delivered here under requiring disposal. Purchaser shall make all reasonable efforts to minimize any losses regarding the Products claimed to be defective.
8. Every order given to Fruit Importers whether by telephone, telegraph, facsimile, in writing or otherwise shall be regarded as being made under and subject to the terms and conditions contained in these Uniform Conditions Governing Sales in every respect unless waived in a writing signed by the President, Vice President or Sales Manager of Fruit Importers, it being expressly stated and understood that no other employee or representative of Fruit Importers excepting the President, Vice President or Sales Manager has any authority to make any sale, or contract for sale, of Products except upon and subject to these Uniform Conditions Governing Sales. Failure of Fruit Importers to insist upon the performance of any provision of these Uniform Conditions Governing Sales or to exercise any right or remedy available to Fruit Importers pursuant hereto shall not constitute a waiver of any other provisions hereof or of any subsequent right or remedy.
9. Purchaser agrees to pay prejudgment interest, attorney's fees and other costs incurred by Fruit Importers in legal action to obtain payment of invoice and other charges. Purchaser agrees that jurisdiction and venue over any such action shall be the jurisdiction and venue of Fruit Importers' home office.
10. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c.) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
11. All of the above is understood to apply to railroad cars, trucks and/or trailer loads of Products whether such vehicles are owned or hired by the Purchaser directly or by Fruit Importers on behalf of the Purchaser of Products.

FRUIT IMPORTERS AMERICAS, INC.

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| B.O.L. | Description | Origin | Total Billed | Adjusted | Net Paid | Reason |
|--------|---------------------|---------|--------------|----------|----------|--------|
| 183986 | BONITA CLUSTER BAGS | ECUADOR | 15,120.00 | | | |